

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate
DENNIS PAUL BERGERON Sr.
824 MATHEW ST.
SULPHUR, LA. 70663

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CITY OF SULPHUR
CITY COUNCIL
DISTRICT # 2

4/14

Supp
2/5

3. Date of Primary **APRIL 5, 2014**

This report covers from **APRIL 13, 2014** through **DEC. 31, 2014**

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
 (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

CAPITAL ONE BANK
1300 RUTH ST.
SULPHUR, LA. 70663

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **DENNIS PAUL BERGERON Sr.**
 Daytime Telephone **337-764-0172**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This **5** day of **FEB.**, **2015**

Dennis Paul Bergeron Sr.
 Signature of Candidate/Chairperson
 (To be signed by Chairperson only if report by principal campaign committee)

337-764-0172
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

15001456

2015 FEB -9 PM 12:37

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$241.01
10. Other Disbursements (Schedule E-2)	-
11. Loan Repayments Made (Schedule B)	-
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$241.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$241.01
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$241.01
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	\$0.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHWEST DAILY NEWS 714 E. NAPOLEON ST. SULPHUR LA. 70663	4-17-2014	ADD THANKING VOTERS FOR SUPPORT	103.50
CAPITAL ONE BANK 1300 RUTH ST. SULPHUR LA. 70663	6-12-14	BANK SERVICE CHARGE	8.95
CAPITAL ONE BANK 1300 RUTH ST. SULPHUR LA. 70663	7-12-14	BANK SERVICE CHARGE	8.95
CAPITAL ONE BANK 1300 RUTH ST. SULPHUR, LA. 70663	8-13-14	BANK SERVICE CHARGE	8.95
CARE HELP OF SULPHUR, INC. 200 N. HUNTINGTON ST. SULPHUR, LA. 70663	8-22-14	DONATION TO NON PROFIT	110.66
3. SUBTOTAL (optional)	241.01		
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

ACCOUNT CLOSED 8-27-2014

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail completed reports to:*

CAMPAIGN FINANCE
Post Office Box 4368
Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.state.la.us

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.